

SECRET

Copy 5 of 5

19 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

SUBJECT: [REDACTED]

24-25 June 1956

- Travel Claim for Period

1. It is requested that subject **EMPLOYEE's** 114.1 account be credited in the amount of **\$375.00** to liquidate the balance of his advance account and that **\$10.58** be drawn in favor of [REDACTED] the amount of **\$10.58** be sent to Room 516, [REDACTED], N.W. for delivery to payee. The check should be

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$385.58**.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
FCS/DOI/Proj.-712-56	6-100-10-001	632	02.1	\$10.58

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

DNO/aer

[REDACTED]
Authorized Certifying Officer
Project Comptroller

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